

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Name and Address of Commercial Fund-raiser:                                    | Name and Address of Charitable Organization:   |
|--|--|
| 513<br><br>CAR PROGRAM LLC<br>3755 OMEC CIRCLE # 4<br>RANCHO CORDOVA, CA 95742 | CT No. _____ F.E.I.N. No. _____<br><br>Name: San Francisco Waldorf School<br>Dave Alsop<br>Address: 2938 Washington Street<br>San Francisco, CA 94115-<br><br>City, State, and ZIP Code of Charity _____ |

CAR DONATIONS

(Type of Activity)

held (on) (from) JANUARY 1, 20 04 to DECEMBER 31, 20 04  
(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales  
B. Boat Sales  
C. Real Estate Sales  
D. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

7097.76 A.  
\_\_\_\_\_  
B.  
\_\_\_\_\_  
C.  
\_\_\_\_\_  
Da.  
\_\_\_\_\_  
Db.  
\_\_\_\_\_  
Dc.  
\_\_\_\_\_  
Dd.

E. TOTAL REVENUE

7097.76 E. ✓

2. EXPENSES

- A. Fees or commissions  
B. Salaries  
C. Payroll taxes  
D. Employee benefits  
E. Towing  
F. Vehicle repairs  
G. Parts  
H. DMV Fees  
I. Appraisals  
J. Detailing  
K. Advertising  
L. Telephone  
M. Other expenses: (Specify)

a. ADMIN FEES & INTERNET EXP.  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

1557.23 A.  
\_\_\_\_\_  
B.  
\_\_\_\_\_  
C.  
\_\_\_\_\_  
D.  
222 E.  
\_\_\_\_\_  
F.  
\_\_\_\_\_  
G.  
\_\_\_\_\_  
H.  
\_\_\_\_\_  
I.  
\_\_\_\_\_  
J.  
\_\_\_\_\_  
K.  
\_\_\_\_\_  
L.  
1685 Ma.  
\_\_\_\_\_  
Mb.  
\_\_\_\_\_  
Mc.  
\_\_\_\_\_  
Md.

N. TOTAL EXPENSES

3464.23 N.

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3. Distribution or net to charitable organization or charitable purposes 3633.53 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program 3633.53 5. ✓
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|---|---|--|
|   |   |  |
|   |   |  |
|   |   |  |

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taran Reeves Member Mgrs. 4-12-05  
 Printed Name Title Date

organization for verifying the distribution.

DAVID ALSDOP DEVELOPMENT DIR. 4/4/05  
 Printed Name Title Date

Cory Powers PR Associate 4/4/05  
 Printed Name Title Date